

In compliance with certain resolutions of the Vestry of the 8th of February 1815 the Assistant Warden of Christ Church Reports

1816		Pew Tent	Paid to Warden
Dec 24	That by his Report of this date there was in his hands and uncollected of the Pew Tent of this Church	761	41
1817			
Jan 79	Paid acct ^y Warden, on account of Pew Tent	231	73
"	" Head & foot Stones	23	68
"	" Tombs	133	50
"	" Ground & fees	150	67
"	" Pall	6	"
"	" Bells	9	"
"	" Box Money	94	21
"	" Subscriptions	80	"
"	Paid Sundry Expenditures as for acct ^y & Vouchers furnished	\$ 728	11
"	Paid acct ^y Warden	258	97
March 25	Struck off as bad debts	36	22
		493	46
"	Amount of Pew Tent due this day	1272	11
		1765	57
April 9	Paid acct ^y Warden, on acct ^y of Pew Tent	993	12
"	" Head & foot Stones	11	"
"	" Tombs	66	"
"	" Pall	6	"
"	" Ground & fees	98	50
"	" Bells	36	"
"	" Box Money	80	16
"	" Subscriptions	2	50
		\$ 1293	28
"	Paid Sundries as for acct ^y & Vouchers furnished	51	25
"	Paid Warden	1242	3
"	our	\$ 772	45
		1501	

		Pewtent	Paid Warden	1818 Jan 7 th Balance of Paid acct
1817 July 10	Amount Brought over	772 45	1501	
"	Paid acct of Warden on acct of Pewtent 200: 85	200 85		
"	" Head & foot Stones 16	571 60		
"	" Ground fees 214 66			
"	" Bells 18			The Sexton of
"	" Box Money 91 63			
"	" Paid Sundries as acct furnished 20: 50 \$ 541 14			
"	" Warden 520: 64 541 14		520 64	
Sept 25	Amount Struck off as bad debts 75 30	496 30		
"	Amount of Pewtent due this day 1238 41	1734 71		
Oct 9 th	Paid acct of Warden, on acct of Pewtent 1122: 48	1122 48		
"	" Tombs 54	612 23		
"	" Head & foot Stones 2			
"	" Pall 3			
"	" Ground fees 136 50			
"	" Box Money 70 3			
"	" Bells 9			
"	" Subscriptions 25			
"	p ^d Sundries as acct furnished 96: 40 1422 1			
"	Paid Warden 1325: 61 1422 1		1325 61	
1818 Jan 7 th	Paid acct of Warden on acct of Pewtent 187: 58	187 58		
"	Subscriptions 60	424 65		
"	Box money 84 19			
"	Tombs 157 81			
"	Pall 3			
"	Ground fees 96			
"	Head & foot Stones 6			
"	594: 58			
"	To Cash paid Warden 594: 58		594 58	
	over \$ 424: 65 \$3941 83			

Pew rent	Paid Warden
772 45	1501
200 85	
571 60	
14	520 64
75 30	
496 30	
1238 41	
1734 71	
1122 48	
612 23	
1	1325 61
187 58	
424 65	
594 58	
\$ 424.65	\$3941 83

1818
Jan 7 9th Balance of Pew rent due this day \$424:65
Paid acct of Warden \$3941:83

The Sexton of Christ Church has accounted regularly
E. E.

Lewis Neill
W^d Warden of Christ Church
Philad. Jan 7 9th 1818

Report of the apt warden of
Christ Church Jan'y 9 1818.

\$594.58.

1817 Dr Hugh de Haven ^{Warden} in acc. with S' James's Church £

Decem 25	To Am'ed John Singer Rent of Cellar	100" —
	To do. pew rental rec	401" 63
	To do. Prof money	98" 26
	To do Subscriptions	6" 25
		<u>606" 09</u>

C.ⁿ

By Am' paid Mr Zantinger for wine for Communion	12" —
By do. for wood	117" 57
By do. meat & wine & stove pipe	2" —
By do. adv ^s Cellar	1" 87
By do. pew book	3" —
By do. Lawrel	4" —
	<u>70.44</u>
due the Church	535" 65
Appropriation	200" —
Lighting Church	<u>335.65</u>

H. de Haven

1818. January

St. James -

#535. 65 -

D^r Lewis Neill ap^t Warden of Christ Church in ac^t with John B. Wallace Esq^r acct^y

1818					1817	
April 9	To amount of Pew Tent Rec ^d from 25 th Dec to 25 th March	48	86	Nov ^r 2	By Cash paid John Porter	- - -
"	To do do Rec ^d from 25 th March to this day	875	57	"	By " " Thomas Smith W ^o	- - -
"	To do Box Money	82	98	Dec ^r 19	By " " 1 Lord of Kirkory Wood	- - -
"	To do Ground Fees (viz)			"	29 By " " E. Bowen	- - -
	Head & Foot Stones - 8			"	By " " H. Cooper for Wine	- - -
	Ground Fees - 59-50	67	50	1818	Jan ^y 27 By " " D ^r Knight	- - -
"	Subscriptions	70	"	"	By " " for a Pad Lock	- - -
				Feb ^y 17	By " " E. Bowley	- - -
				20	By " " Jos. Williams Esq ^r Cash ^r for	- - -
				"	By " " Kempton & Smith	- - -
				March 9	By " " Benj ^r Collins	- - -
				April 9	By " " John B. Wallace Esq ^r	- - -
		\$	1144 91			

E. E. Lewis Neill
ap^t Warden of Christ Church
Philad^a April 9

1012.99
121.92
1144.91

As^t Warden of Christ Church in Phila^a with John B. Wallace Esq^r acct^y Warden C^r

Went Rec ^d from 25 th Dec to 25 March	48	86	1817 Nov ^r 2	By Cash paid John Porter	1	81
do do ^d from 25 th March to this day	875	57	" By " " Thomas Smith W ^o	2	13	
Money - - -	82	98	Dec ^r 19	By " " 1 Cord of hickory wood	9	56
at Fees (viz)			" 29	By " " E. Bowen	11	64
at Foot Stones - 8			1818 " By " " H. Cooper for Wine	5	"	
and Fees - 59-50	67	50	Jan ^y 27	By " " Dr ^r Knight	26	27
	70	"	" By " " for a Pa & Lock	"	50	
			Feb ^y 17	By " " E. Bowby	2	64
			20	By " " Jos. Williams Esq ^r Cash ^r for a Stone	50	"
			"	By " " Kempton & Smith	9	6
			March 9	By " " Benj ⁿ Collins	13	31
			April 9	By " " John B. Wallace Esq ^r	1012	99
\$ 1144	91				\$ 1144	91

E. E.

Lewis Neill

As^t Warden of Christ Church
Phila^a April 9 1818

1012.99
131.92
1144.91

Christ. Church
April 1818.

\$ 1012.99

1818
 Dr Hugh de Haven Ho in Acc^t with S^r James Church

Mar 25 Am ^t of Pw ^t Ent due 9 th January last	406.422
This sum received to this day	119.907
error in Collection	7.705
	128.60
Am ^t of New Book	284.822
	1425.03
Collected in the Churches	1705.854
	933.07
uncollected	772.78 1/2
Pw ^t Ents rec ^d to 25 March last	119.90
ditto collected in Churches	933.07
Rent of Cellars rec ^d C Barrington	180.00
Box Money rec ^d	147.78
Subscriptions	37.50
	1418.25
C ^d by Cash paid B Bowllby Ironmongery	2.25
for wood	11.96
to Delune & Sons mending Pipe	2.00
to A Seuprey for Candles	11.122
To Tobias Huber do	16.55
for wood	7.81
	51.694
	\$1366.554

Admⁿ Martin
 Steward

April 9. 1818.

119.90
 933.07
 37.50
 1090.47

S^t. James's Church

April 1818-

£ 1366.55-

1081.22

1012.99

£ 3460.76

In obedience to a Resolution of Vestry the A^d Warden of S^t James' Church
Reports

That by his report 4 th Decem ^r 1817 there was due on Pew Rental		441 01
In hand		368 63 $\frac{1}{2}$
became due 25 March 1818		1421 04
Jan 9	paid warden	401 63 $\frac{1}{2}$
April 9	paid warden	1052 97
	In hand	326 94 $\frac{1}{2}$
Prof Money		1781 55
In hand 4 Dec 1817		449 13 $\frac{1}{2}$
rec ^d to 30 March 1818		98 21
received since		147 78
		98 56
		344 55
Jan 9	paid warden	98 21
April 9	paid warden	147 78
Subscriptions		245 99
received to 25 Dec		98 56
to 25 March 1818		6 25
received since		37 50
		370 "
Jan 9	paid warden	6 25
Apr 9	paid warden	37 50 "
		413 75
		43 75
Rent of Cellar		370 "
Dec 2	received from Wm Singer	100 "
Jan 26	from C Barrington	180 "
		280 "
Jan 9	paid warden	100 "
Apr 9	paid warden	180 "
		280 "
Am ^t in hand payable 9 th July		
Pew Rents		326 94 $\frac{1}{2}$
Prof Money		98 56
Subscriptions		370 "
The further Reports		795 50 $\frac{1}{2}$
That there was collected in that Church & paid warden for poor		242 01
also to D ^r Guntworth for Episcopal		167 "
Sexton has done his duty		409 72

3 June 1818

W^m Haven
A^d warden

S^r James S Church
Semi-annual Report
June 1865.

D. Hugh de Haven Jr Warden in Acc ^t with S ^r James' Church		345.69
June 25	To Am ^t of P ^{re} sents rec ^d	127.95
"	for my money	50.59
"	for Subscriptions	<u>978.23</u>
		15.87
		4.00
		3.78
Apr 10	C ^d by Cash paid for Candles	20.00
	of State for bell rope	
	for wood	
	of Hall on Ast. Organ	
		<u>223.69</u>
		\$754.54

Hugh de Haven
Jr Warden

1818

July

St James's Church

\$754.50

D^r. Hugh de Haven Af. Warden of S^t James's Church

To Am^t. of Pew Tent due 9th July last - - - - - 427⁰⁰ 09

Pew Tent rec^d to 25 September - - - - - 122⁰⁰ -
not recoverable & over - - - - - 21⁰⁰ 99 143⁰⁰ 99

To Am^t book 25th September 1818 - - - - - unpaid 283⁰⁰ 10
- - - - - 1422⁰⁰ 67½

Collected in the Churches - - - - - 1705⁰⁰ 77½
- - - - - 944⁰⁰ 52

remains due 761⁰⁰ 25½

D^r. Hugh de Haven Af. Warden in Aut. with Warden

To Pew Tent received to 25 September - - - - - 122⁰⁰ -

Collected in the Churches - - - - - 944⁰⁰ 52

Prof Money rec^d. - - - - - 73⁰⁰ 65

Subscriptions - - - - - 202⁰⁰ -

6⁰⁰ 1342⁰⁰ 17

July 22 By Cash paid R. Bulmer for Candles - - - - - 4⁰⁰ 84

28 paid T. Hall on Aut Organ - - - - - 100⁰⁰ -

Aug²⁶ paid T. Huber Candles - - - - - 8⁰⁰ 42

October 6 paid M Redman for new Chandeliers 9⁰⁰ 97

126 23

1215⁰⁰ 94

H de Haven
Af Warden

1268⁰⁰ 52
73⁰⁰ 65
1342⁰⁰ 17

St James's Church
~~St James's Church~~
Oct. 1818

D^r Lewis Neill ap^t Warden of Christ Church in of B^uist *J. B. Wallace Esq^r* Acct^t W^d

1818					
Oct ^r 9	To Amount of Rev Rent from July 2 to Sept 25 - 33: 8				
"	To " " " " from Sept 25 to this day - 789:25	822	33 1/2		
"	To " Box Money	63	66		
"	To " Ground Fees - viz				
	Tombs	141	-		
	Headfoot Stones	2	-		
	Interments	105		248	"
"	Subscriptions	129	37		
		\$ 1263	3 6 1/2		

822.33
129.37
951.70

1818					
Oct ^r 9	By Cash p ^a Kimpton Smith as p ^r Voucher				
"	By " " E. W. Carr				
"	By " " E. Bowen for wood				
"	By " " Jacob Keyser				
"	By " " E. Bowen for buying windows				
"	By " " do for wood				
"	By " " Chandelers				
"	By " " Mr. Redman				
"	By " " J. B. Wallace Esq ^r				

E. E.
Philad^a Oct 9 1818
Lewis Neill
ap^t Warden

1125
137
\$ 1263

Warden of Christ Church in a/c with J. B. Wallace Esq. Acct Warden

6th

From July 2 to Sept 25 - 33: 8		1818	By Cash p ^a Kimpton Smith as p ^r voucher	2 93
Sept 25 to this day - 789:25 ²	822 33 ¹ / ₂	Oct 9	" By " " E. W. Barr	12 50
	63 66	"	" By " " E. Barron for turned	9 62
		"	" By " " Jacob Keyser	2 "
		"	" By " " E. Barron whasing windows	7 "
141 -		"	" By " " do for wood	79 15
2 -		"	" By " " Chandler	18 "
105	248 "	"	" By " " M. Redman	6 29 ³ / ₄
	129 37	"	" By " " J. B. Wallace Esq.	1125 87
	\$ 12 63 36 ¹ / ₂			\$ 1263 36 ¹ / ₂

E. E.
Phila^a Oct 9 1818
Lewis Neill
Asst Warden

822.33
129.37
951.70

1125.87
137.49
\$ 1263.36

1818
October
Christ Church

H1125.87-

In obedience to certain resolutions of Vestry the Ap. Warden of St. James' Reports

That by his report of 3 June last there was due for Poor Rates 449. 13
 in his hands collected 326. 94
 became due 25 September 1422. 67

July 4 paid Warden.	467. 69		
October . . . duties	944. 52	1412	21
		786	54
	deduct 10p on poor rates	25	08
in hand :		761	46
		254	62
	due this day	506	84

Prof Money			
in hand last report	98. 56		
received to 25 June	29. 39		
rec'd to 9 October	73. 65		
rec'd since	100. 13	301	73
paid Warden 4 July	127. 95		
9 October	73. 65	201	60
		100	13
	in hand		

Subscriptions			
in hand last report	370. --		
rec'd to 25 June	134. 59		
to 9 October	202. --		
rec'd since	93. 12	799	71
paid Warden 4 July	504. 59		
9 October	202. --	706	59
		93	12
	in hand		

Rent of Bellars			
received of John Singer		100	--

In hand payable 9 January			
for Poor Rates	254. 62		
Prof Money	100. 13		
Subscriptions	93. 12		
Rent of Bellars	100. --	547	87

Collected for poor in this Church 22 November and Ap. Warden 307 93

Septon has done his duty

2^d December 1878

H. H. HARRIS
 Ap. Warden

report
2 Decem^r 1818

In Compliance with Certain Resolutions of the Vestry of the 8th February 1815
The Assistant Church Warden of Christ Church. Reports

1818		Pew Rent	P ^r Acctf Warden
January 9 th	That by his Report of this date there was in his hands and uncollected of the Pew Rent of this Church	424 65	
March 25 th	Struck off as bad debts	85 39	
"	Amount of Pew Rent due this day	339 26	
		1239 94½	
		1579 20½	
April 9 th	Paid acctf Warden on account of Pew Rents - 924:43	924 43	
"	" " " " Box Money - 82:98		
"	" " " " Ground & fees - 59:50	654 77½	
"	" " " " Head & foot Stones - 8:-		
"	" " " " Subscriptions - 70:-		
"	" " " " 1144:91		
"	Paid Sundry expenditures as p ^r acctf Vouchers - 131:92		
"	" " acctf Warden - 1012:99	1144 91	1012 99
July 1 st	Paid acctf Warden - viz on acc ^t of Pew Rent	144 5	
"	" " Bells - 27:-		
"	" " Box Money - 89:77	510 72½	
"	" " Tombs - 189:-		
"	" " Head & foot Stones - 20		
"	" " Ground & fees - 125-50		
"	" " 595-32		
"	Paid Sundry expenditures as p ^r acctf Vouchers - 43:99		
"	" " acctf Warden - 551:33	595-32	551 33
Sept ^r 25 th	Struck off as bad debts	216 70	
"	Amount of Pew Rent due this day	294 2½	
		1226 60½	
		1520 63	
Oct ^r 9 th	Paid accounting Warden ⁿ on acc ^t of Pew Rents 822:33½	822 33½	
"	" " " " Box Money - 63:66		
"	" " " " Tombs - 141:-	698 29½	
"	" " " " Head & foot Stones - 2:-		
"	" " " " Ground & fees - 105:-		
"	" " " " Subscriptions - 129-37		
"	" " " " 21263:36½		
"	Paid Sundry expenditures as p ^r acctf Vouchers 137-49		
"	" " acctf Warden - 1125:87	1263 36½	1125 87
Dec ^r 2 nd	The further Reports that he has since the 9 th of October last received on account - viz -		
	Pew Rent - 39:96		
	Box Money - 66:76		
	Tombs - 46:-		
	Ground & fees - 129-50		
	Head & foot Stones - 6:-		
	Stone & Brick Sold - 16:-		
	\$ 324:22		
		698 29½	2690 19

He also reports

That he received on the 19th of April last (1818) for the
Episcopate fund & Paid the Same to Doct^r P. F. Glentworth 130 15

That he received on the 22nd of November last (1818)
being a collection for the poor of the United Churches &
Paid the Same to the Act^g Warden 257 34

The Sexton of Christ Church has accounted regularly

Philad^a December 2nd 1818

Lewis Neill
ap^t Warden of Christ Church

Report of Lewis Neill ap^t
Warden of Christ Church
December 2nd 1818

Dear Sir

The church funds running low, & Dr.
Abner McBride wishing further advance, if You
have funds in hand & can spare him \$100
& charge it on cash on the 10th Jan^y - it will
oblige him & ~~me~~ A Yrs

J. B. Wallace

Dec. 5. 1818

L. Neill Esq

Dec 5 1818 To Wm of Lewis Neill Esq^r
Warden of Christ Church one hundred
dollars -

for A. McBride

Lewis Neill Esq

The accounting church-warden herewith reports the accounts of the church for the past year - Easter falling last year late in the season, and this year unusually early, the present accounts include the receipts & expenditures of but three quarters - The whole revenue of the church for the past year amounted to \$ 8991.55. and arose from the following sources viz

Pew money	5101.48
Box money	786.55
Interments	1204.47
Subscriptions	155.59
Bells	27. -
Rent of S. James's ch. altar	100 -
Dividend on 6 th Stock	368.76
Interest on S. Evans's note	48. -
Legacies of Mary Scott &c	566.67
Ground Rents	633.03
	<u>\$ 8991.55.</u>

To which being added the Balance in hand at the expiration of the last year viz 384.45

makes the total sum to the credit of the church \$ 9375.95

The Total expenditures of the year have \$ 8940.
~~This sum has been expended in the following~~

manner viz -

Salaries &c & comp^s to officers - 6556.72

Ground Rent to Mr. Ewells - 250 -

Payment to State Convention - 60

Appropriation for S. Peter's ch. organ - 500

Appropriation for lighting S. James's ch. - 200

Hire of S. James's ch. organ - 45

Taxes on the church Ground Rents - 61.24

Contingent expenses including the

curb-stone & pavement for S. Peter's

church & gate in north wall } 1267.96

8940.92

To which being added the balance in Bank unexpended of 435.03

makes the total sum above stated of \$ 9375.95

29th Nov. London 1818 -

1817 - 18

July	1817	Pew - cont	Box Money -	Ground fees -	Bills -	Sundries pd -	Subs
X Church -	200.85	91.63	230.66	18	20.50		
S ^t Peter -	470.03	79.70	163.00		23.68		
S ^t Jas -	388.80	127.31					
Oct		1059.68	298.64	393.66	44	46.36	441.
X Church -	1122.48	70.03	195.50	9	104.40	25	
S ^t Peter -	984.99	62.35	170.50		136.03		
S ^t James -	959.93	79.61			8.50	19.	
Jan		2067.40	211.99	366.		248.93	
X b2 -	187.58	84.10	262.81				60
S ^t P -	385.19	93.52	182.00		51.60		
S ^t Jas -	401.63	98.21			70.44		6
	5101.48	974.40	275.89	444.81	27	415.15	322.04
		786.58	1204.47				
X Ch -	1510.91	245.85	688.97	27	124.90		
S ^t Peter -	1840.21	235.57	515.50		211.31		
S ^t James -	1750.36	305.13			278.44		
	5101.48	786.58	1204.47	27	415.15		
					46.36		
					461.51		

1817 - 18

Box Money - Grounds fees - Bills - Sundries paid - Subs

Cellar

91.63	230.66	18	20.50	
79.70	163.00		23.68	
127.31				
1059.68	298.64	393.66	~~44~~ 18	46.36 ~~80.54~~ 44.75

70.03	195.50	9	104.40	25
62.35	170.50		136.03	
79.61			8.50	19.59
2067.40	211.99	366.	248.93	

84.10	262.81			60
93.52	182.00		51.60	
98.21			070.44	6.25
974.40	275.89	444.81	322.04	1100
786.58	1204.47	27	415.15	155.59

245.88	688.97	27 H	124.90	85
235.57	515.50		211.31	
305.13			278.94	70.59
786.58	1204.47	27	415.15	155.59
			46.36	
			461.51	